

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JONATHAN PERRY
100 North Cushing Avenue
Kaplan, LA 70548

2. Office Sought (Include title of office as well)

Senate
Vermillion Parish/ Kaplan
26

OFFICE USE ONLY

Report Number: 39978

Date Filed: 2/18/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Election

This report covers from 1/1/2013 through 12/31/2013

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☒ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

VERMILION BANK AND TRUST
420 N CUSHING RD
KAPLAN, LA 70510

7. Full Name and Address of Treasurer

MELINDA FRITH
15616 ALEXANDER ROAD
ABBEVILLE, LA 70510

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 18th day of February, 2014.

JONATHAN PERRY

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-643-8000

Daytime Telephone

MELINDA FRITH

Signature of Treasurer

337-643-6425

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,590.00
2. In-kind Contributions (Schedule A-2)	\$ 250.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,840.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,840.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 24,514.73
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 24,514.73

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 17,078.01
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,840.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 24,514.73
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 250.00
18. Funds on hand at close of reporting period	\$ 2,153.28

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ACADIAN CONTRACTORS 17102 W Hwy 330 Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$1,000.00	\$2,500.00
BROUSSARD & DAVID 600 Jefferson Suite 700 Lafayette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/13/2013	\$1,000.00	\$2,000.00
FIRE & SAFETY SPECIALISTS INC. PO Box 60639 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$500.00	\$500.00
HEALTHCARE SOLUTIONS LLC 14116 Denham Rd Pride, LA 70770 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/05/2013	\$500.00	\$500.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$1,000.00	\$1,500.00
LOUISIANA RURAL ELECTRIC ASSOCIATION PO Box 90866 Lafayette, LA 70509 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/14/2013	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA TANK INC. PO Box 1863 Lake Charles, LA 70602 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/03/2013	\$1,000.00	\$1,000.00
MADER ENGINEERING 3909 West Congress Lafayette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/02/2013	\$1,000.00	\$1,500.00
MIKE MICHOT 129 Elysian Fields Lafayette, LA 70508 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/15/2013	\$100.00	\$100.00
OMEGA PROTEIN 9730 Andrew Road Abbeville, LA 70510 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$1,000.00	\$3,000.00
BILL POOL Lafayette, LA POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/17/2013	\$490.00	\$490.00
THE DELAHOUSSAYE CO. INC. 1800 W Willow Street Scott, LA 70583 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$4,090.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THE ST. AGNES NURSING HOME PARTNERSHIP LLC PO Box 10 Breaux Bridge, LA 70517 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/18/2013	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$500.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,590.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,000.00

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
FIRE & SAFETY SPECIALISTS INC. PO Box 60639 Lafayette, LA 70596 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	In-Kind Contribution; Food & Drinks For Fundraiser	06/17/2013	\$250.00	\$250.00
4. SUBTOTAL (this page)			\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 250.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
4IMPRINT 101 Commerce Street Oshkosh, WI 54901	01/01/2013	Advertisement	\$ 426.38
A & S EMBROIDERY 2128 CHARITY ABBEVILLE, LA 70510	05/29/2013	Campaign Paraphernalia; Hats Skeet Shoot	\$ 576.00
ABBEVILLE HIGH SCHOOL 1305 WILDCAT DR ABBEVILLE, LA 70508	08/21/2013	Full Page Ad	\$ 120.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510	03/28/2013	Advertisement	\$ 17.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510	04/08/2013	Advertisement	\$ 40.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510	04/08/2013	Advertisement	\$ 17.00
ABBEVILLE MERIDIONAL PO BOX 400 ABBEVILLE, LA 70510	08/20/2013	Advertisement	\$ 40.00
ACADEMY SPORTS 4232 AMBASSADOR CAFFERY PKWY LAFAYETTE, LA 70508	05/28/2013	Supplies For Skeetshoot Fundraiser	\$ 242.96
3. SUBTOTAL (optional)			\$1,479.34
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADIANA DELEGATION PO BOX 44500 BATON ROUGE, LA 70804-4500	04/11/2013	2013 Dues	\$ 50.00
ALLUME SOCIETY 404 PERE MEGRET ABBEVILLE, LA 70510	04/11/2013	Donation	\$ 100.00
AMERICAN LEGION AUXILIARY UNIT 29 1504 AMERICAN LEGION KAPLAN, LA 70548	04/08/2013	Donation	\$ 195.00
BOYS & GIRLS CLUB OF ACADIANA 1405 W. PINHOOK LAFAYETTE, LA 70508	08/02/2013	Donation	\$ 400.00
CAJUN LOVER HWY 82 ABBEVILLE, LA 70510	04/30/2013	Deposit/Campaign Paraphernalia	\$ 350.00
CASSIDY FOR SENATE PO BOX 80505 BATON ROUGE, LA 70898	09/27/2013	Political Contribution	\$ 1,000.00
CHERYL CHRISTIAN BENEFIT 13733 BIG BRUCE RD KAPLAN, LA 70548	11/12/2013	Donation	\$ 100.00
CHURCH POINT HIGH BOOSTER CLUB 305 E LOUGARRE STREET CHURCH POINT, LA 70525	01/01/2013	Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$2,295.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	01/22/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	02/21/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	03/21/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	04/22/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	05/21/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	06/21/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	07/22/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	08/21/2013	Advertisement	\$ 50.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	09/23/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	10/21/2013	Advertisement	\$ 50.00
CONSTANT CONTACT 1601 TRAPELORD WALTHAM, MA 02451	11/21/2013	Advertisement	\$ 50.00
COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548	03/19/2013	Letterhead	\$ 83.21
COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548	05/22/2013	Letterhead & Envelopes	\$ 119.08
COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548	05/23/2013	Letterhead	\$ 35.67
COPY CAT 318 E VETERANS MEMORIAL KAPLAN, LA 70548	05/29/2013	Copier Sheet	\$ 15.09
COPY SERVICES 208 CHARITY ST ABBEVILLE, LA 70510	06/14/2013	Board Shoot	\$ 164.25
3. SUBTOTAL (optional)			\$567.30
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	01/01/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	02/05/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	02/08/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	02/22/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	03/20/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	05/14/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	06/20/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	07/19/2013	Apartment Rent	\$ 185.00
3. SUBTOTAL (optional)			\$1,480.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	08/20/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	09/23/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	10/18/2013	Apartment Rent	\$ 185.00
DOA- FINANCE AND SUPPORT SERVICES PO Box 94095 Baton Rouge, LA 70804	11/13/2013	Apartment Rent	\$ 185.00
ED'S SPORTING GOODS 21327 CHESTNUT ROAD KAPLAN, LA 70548	06/12/2013	Door Prize For Skeet Shoot Fundraiser	\$ 415.00
ERATH BACKERS CLUB 808 S. BROADWAY ERATH, LA 70533	07/31/2013	Full Page Advertisement	\$ 200.00
MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510	01/01/2013	Bookkeeping	\$ 150.00
MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510	05/09/2013	Reimb. For Fundraiser Trophies Purchased From Awards & Trophies	\$ 195.85
3. SUBTOTAL (optional)			\$1,700.85
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510	06/20/2013	Bookkeeping	\$ 1,000.00
MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510	07/22/2013	Reimbursement For Mileage	\$ 26.10
MELINDA FRITH 15616 ALEXANDER ROAD ABBEVILLE, LA 70510	09/27/2013	Reimbursement For Vermilion Fund	\$ 23.79
VANESSA GARY 802 N TRAHAN KAPLAN, LA 70548	08/29/2013	Donation	\$ 20.00
GENERAL OPERATING FUND 900 N 3RD STREET BATON ROUGE, LA 70804	04/29/2013	Senate Paraphernalia	\$ 63.00
GENERAL OPERATING FUND 900 N 3RD STREET BATON ROUGE, LA 70804	05/14/2013	Senate Paraphernalia	\$ 45.00
GENERAL OPERATING FUND 900 N 3RD STREET BATON ROUGE, LA 70804	06/20/2013	Senate Paraphernalia	\$ 72.00
GOL SHOOTING LLC 11919 HWY 697 MAURICE, LA 70555	06/17/2013	Fundraiser Facility Rental	\$ 4,535.68
3. SUBTOTAL (optional)			\$5,785.57
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GUEYDAN BOOSTER CLUB 900 MAIN ST GUEYDAN, LA 70542	03/21/2013	Sponsor	\$ 50.00
GUEYDAN HIGH SCHOOL 900 MAIN GUEYDAN, LA 70542	08/08/2013	1 Page Ad	\$ 100.00
HILTON GARDEN INN 15520 NW GATEWAY CT BEAVERTON, OR 97006	11/01/2013	Lodging	\$ 5.00
HILTON GARDEN INN 15520 NW GATEWAY CT BEAVERTON, OR 97006	11/04/2013	Lodging	\$ 196.90
JOANA BROUSSARD BENEFIT 22417 FAMILY CIRCLE KAPLAN, LA 70548	06/11/2013	Constituent Benefit; Donation	\$ 32.00
KAJN-FM 110 W 3RD ST CROWLEY, LA 70526	05/02/2013	Advertisement	\$ 650.00
KAJN-FM 110 W 3RD ST CROWLEY, LA 70526	10/08/2013	Advertisement	\$ 201.50
KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548	03/20/2013	Advertisement	\$ 100.00
3. SUBTOTAL (optional)			\$1,335.40
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548	03/26/2013	Advertisement	\$ 42.00
KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548	05/07/2013	Advertisement	\$ 40.00
KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548	07/08/2013	Advertisement	\$ 37.50
KAPLAN CHAMBER OF COMMERCE 701 N CUSHING AVENUE KAPLAN, LA 70548	08/28/2013	Advertisement	\$ 250.00
KAPLAN FOOD BANK 401 N CUSHING KAPLAN, LA 70548	11/15/2013	Donation	\$ 25.00
KAPLAN HERALD 219 N CUSHING AVENUE KAPLAN, LA 70548	07/18/2013	Advertisement	\$ 50.00
KAPLAN HERALD 219 N CUSHING AVENUE KAPLAN, LA 70548	12/10/2013	Advertisement	\$ 75.00
KAPLAN LIONS CLUB PO BOX 538 KAPLAN, LA 70548	04/22/2013	Donation	\$ 60.00
3. SUBTOTAL (optional)			\$579.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KHS PROJECT GRADUATION 200 EAST PIRATE LANE KAPLAN, LA 70548	09/19/2013	Skeet	\$ 400.00
KHS PROJECT GRADUATION 200 EAST PIRATE LANE KAPLAN, LA 70548	09/23/2013	Tickets	\$ 160.00
KTC 110 IRVING ST KAPLAN, LA 70548	04/08/2013	Telephone Setup	\$ 18.93
KTC 110 IRVING ST KAPLAN, LA 70548	06/11/2013	Telephone	\$ 15.77
LA FOUNDATION LOUISIANE 735 JEFFERSON LAFAYETTE, LA 70501	09/20/2013	Donation	\$ 1,000.00
LA HOUSE DINING HALL PO BOX 94062 BATON ROUGE, LA 70804	06/11/2013	Session Meals	\$ 138.40
LA MILITARY HALL OF FAME 911 REVIS SIRMON LOOP ABBEVILLE, LA 70510	05/27/2013	Donation	\$ 200.00
LARRY'S HWY 14 KAPLAN, LA 70548	06/17/2013	Food For Fundraiser	\$ 35.85
3. SUBTOTAL (optional)			\$1,968.95
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LINKS DE PINK 2423 VETERANS MEMORIAL ABBEVILLE, LA 70510	07/30/2013	Hole Sponsor	\$ 100.00
LOUISIANA RURAL CAUCUS 900 N 3RD STREET SUITE B170 BATON ROUGE, LA 70802	04/27/2013	2013 Dues	\$ 50.00
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	01/30/2013	Purchase Supplies	\$ 17.25
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	04/11/2013	Supplies;Flags	\$ 117.35
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	05/15/2013	Campaign Paraphernalia	\$ 28.28
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	06/11/2013	Senate Shirts	\$ 31.85
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	08/22/2013	Senate Caps	\$ 50.70
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	08/28/2013	Senate Paraphernalia	\$ 37.28
3. SUBTOTAL (optional)			\$432.71
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	09/06/2013	Flags	\$ 144.00
LOUISIANA SENATE PO BOX 49062 BATON ROUGE, LA 70804	11/28/2013	Senate Paraphernalia	\$ 55.00
LSU ATHLETIC LSA Athletic Administration Builg Baton Rouge, LA 70803	04/30/2013	Promotion	\$ 3,110.00
NUHS PAC 11619 LA HWY 699 MAURICE, LA 70555	09/09/2013	Donation	\$ 500.00
PIAZZA OFFICE SUPPLY 301 PERE MEGRET ST ABBEVILLE, LA 70511	12/18/2013	Fed Ex	\$ 4.00
POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	05/13/2013	Stamps	\$ 46.00
POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	05/16/2013	Stamps	\$ 46.00
RAYNE ACADIAN TRIBUNE 108 N ADAMS AVENUE RAYNE, LA 70578	09/06/2013	Advertisement	\$ 75.00
3. SUBTOTAL (optional)			\$3,980.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE HIGH SCHOOL 1200 N POLK RAYNE, LA 70578	07/30/2013	1 Page Ad	\$ 200.00
SCOTT BUSINESS ASSOCIATION 125 LIONS CLUB ST SCOTT, LA 70583	06/11/2013	2013 Dues	\$ 50.00
SUGAR BOWL TICKETS 1500 SUGAR BOWL NEW ORLEANS, LA 71112	11/20/2013	Sugar Bowl Tickets	\$ 810.00
TREASURER OF STATE OF LOUISIANA PO BOX 44154 BATON ROUGE, LA 70804	04/07/2013	Campaign Finance Fine For Late Filing of 2012 Reports	\$ 420.00
US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	03/19/2013	Stamps	\$ 92.00
US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	04/09/2013	Stamps	\$ 6.11
US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	05/24/2013	Stamps	\$ 46.00
US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	05/29/2013	Stamps	\$ 46.00
3. SUBTOTAL (optional)			\$1,670.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
US POSTMASTER VETERANS MEMORIAL DRIVE KAPLAN, LA 70548	06/01/2013	Stamps	\$ 46.00
VERMILION ASSOC. FOR PHYSICALLY HANDICAP 202 W VERMILION ST ABBEVILLE, LA 70510	02/19/2013	Donation	\$ 85.00
VERMILION BANK AND TRUST 420 N CUSHING RD KAPLAN, LA 70510	02/20/2013	Service Charge	\$ 6.00
VERMILION BANK AND TRUST 420 N CUSHING RD KAPLAN, LA 70510	03/20/2013	Service Charge	\$ 8.00
VERMILION BOYS & GIRLS CLUB 301 AA COMEAUX ABBEVILLE, LA 70510	06/28/2013	Donation	\$ 400.00
VERMILION CATHOLIC 425 PARK AVENUE ABBEVILLE, LA 70548	06/20/2013	Advertisement For Football Program	\$ 125.00
VERMILION CATHOLIC 425 PARK AVENUE ABBEVILLE, LA 70548	08/22/2013	Advertisement	\$ 100.00
VERMILION COUNCIL ON AGING 1928 GRACELAND ABBEVILLE, LA 70510	09/20/2013	Senior Raffle Tickets	\$ 50.00
3. SUBTOTAL (optional)			\$820.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERMILION PARISH GOVT. DAY 3319 VETERANS MEMORIAL ABBEVILLE, LA 70510	02/19/2013	Donation	\$ 20.00
3. SUBTOTAL (optional)			\$20.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 24,514.73

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